

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,638.83	0.00	0.00	0.00	0.00	65,638.83	0.00	0.00	65,638.83
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,638.83	\$0.00	\$0.00	\$0.00	\$0.00	\$65,638.83	\$0.00	\$0.00	\$65,638.83
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,178.63	0.00	0.00	0.00	0.00	5,178.63			5,178.63
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,178.63	\$0.00	\$0.00	\$0.00	\$0.00	\$5,178.63			\$5,178.63
AGENCY GRAND TOTAL (A+B)																
						0.00							70,817.46	0.00	0.00	70,817.46
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00